

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-17329 (JNP)

Edelmira I. Marte-Deleon
7349 Remington Avenue
Pennsauken, NJ 08110

Monthly Payment: \$645.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2023	\$508.00	06/20/2023	\$250.00	09/05/2023	\$650.00	10/16/2023	\$645.00
11/13/2023	\$323.00	11/28/2023	\$325.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EDELMIRA I. MARTE-DELEON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,150.00	\$4,150.00	\$0.00	\$0.00
1	AFFIRM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AFFIRM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT/GM FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICREDIT/GM FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CKS FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
6	WEBCOLLEX, LLC	33	\$859.70	\$0.00	\$859.70	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$786.62	\$0.00	\$786.62	\$0.00
8	CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$329.82	\$0.00	\$329.82	\$0.00
12	COMENITY BANK/ZALES	0	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$602.43	\$0.00	\$602.43	\$0.00
14	COMENITYBANK/NEW YORK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$840.09	\$0.00	\$840.09	\$0.00
16	CREDIT ONE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT STORES NATIONAL BANK	33	\$929.05	\$0.00	\$929.05	\$0.00
18	DEPARTMENT STORE NATIONAL BANK/MACY'S	0	\$0.00	\$0.00	\$0.00	\$0.00
19	FINWISE BANK	24	\$2,507.24	\$1,791.02	\$716.22	\$427.23
20	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	FIRST CREDIT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
22	FIRST FEDERAL CREDIT CONTROL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	FIRST FEDERAL CREDIT CONTROL, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
24	GROWING SMILES OF VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
25	I.C. SYSTEM, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	MIDFIRST BANK	24	\$12,822.45	\$9,159.48	\$3,662.97	\$2,184.98
27	MIDLAND MORTGAGE COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	QUANTUM3 GROUP, LLC	33	\$1,396.79	\$0.00	\$1,396.79	\$0.00
29	SYNCB/PPC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	VERIZON BY AMERICAN INFOSOURCE	33	\$592.22	\$0.00	\$592.22	\$0.00
32	VERIZON BY AMERICAN INFOSOURCE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE ABT	0	\$0.00	\$0.00	\$0.00	\$0.00
35	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
36	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00
37	MIDFIRST BANK	13	\$200.00	\$0.00	\$200.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2020	37.00	\$0.00
08/01/2023	Paid to Date	\$15,478.00
09/01/2023	22.00	\$645.00
07/01/2025	Projected end of plan	

Total payments received this period: \$2,701.00

Total paid to creditors this period: \$2,612.21

Undistributed Funds on Hand: \$293.80

Arrearages: \$1,282.00

Attorney: LEE ABT, ESQUIRE